

OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II, (JAMSHED TOWN).
KARACHI WATER AND SEWERAGE BOARD
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/J.T/SEW-II/2016/ 463.

DATED : 10/12/2016.

To,

The Director Capacity Building,
Sindh Public Procurement Regulatory Authority (SPPRA),
Government of Sindh,
Block-8, Sindh Secretariat # 4-A,
Court Road,
Karachi.

SUBJECT :- MANUFACTURING AND PROVIDING OF 21"DIA, 24"DIA & 30"DIA RCC MANHOLE COVERS AT VARIOUS STREETS AND ROAD IN UC-09 TO UC-15, JAMSHED TOWN (SEWERAGE)-II.

REF'NCE :- SPPRA I.D.No.30296.

With reference of above mentioned subject work, enclosed please find herewith the Bid Evaluation Report, Comparative Statement and other relevant documents in terms of Rule-41(6), (9) and 46(1) of SPP Rules 2010 in original, duly signed by procurement committee of KW&SB are being submitted.

It is therefore, requested to please hoist the above said documents on authority's web site, which NIT has already been hoisted vide Serial No.30296.


EXECUTIVE ENGINEER (SEW)-II
JAMSHED TOWN, KW&SB.

Enclosed Original:

1. Bid Evaluation Report and Comparative Statement.
2. Attendance sheet, minutes of the meeting and bidders qualification report in terms of Rule-41(6), (9) and 46(1) of SPP Rules 2010.

copy to :

1. Chief Engineer, (East), KW&SB.
2. S.E. District East, KW&SB.
3. Office Copy.

2471
14-12-16



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

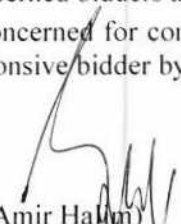
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	SPPRA Serial No.30296 I.D No. _____
3	Tender Description/Name of Work/Item:	MANUFACTURING AND PROVIDING OF 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS AT VARIOUS STREETS AND ROAD IN UC-09 TO UC-15, JAMSHED TOWN (SEWERAGE)-II
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through SPPRA Web Site</u>
6	Total Bid Documents Sold:	<u>2 Nos</u>
7	Total Bid Received:	<u>2 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	22-11-2016

12 BID EVALUATION REPORT

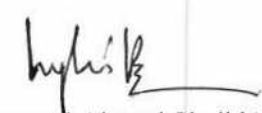
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1	M/s.Tooba Enterprises	Rs.9,98,620/-	1 st Lowest	@0.018% Below	Pay Order and required documents are available. P.O # 16878672 dt:22-11-2016 Rs.20,000/- from HBL Iqbal Library Branch Karachi	Substantially Responsive
2	M/s.Shah Faisal & Brothers	Rs.9,99,260/-	-	@0.046% Above	Pay order and required documents are not available.	Un Responsive

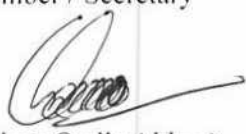
The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s.Tooba Enterprises** declared as the lowest responsive bidder by the Committee and recommended for sanction from Competent Authority.


(Amir Hameed)
D.A.O (District East)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: MANUFACTURING AND PROVIDING OF 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS AT VARIOUS STREETS AND ROAD IN UC-09 TO UC-15, JAMSHED TOWN (SEWERAGE)-II

Item No	Description of Work	Estimated Cost				M/s. Tooba Enterprises			
		Quantity	Rate	Per	Amount	Rate	Amount		
1	Manufacturing and supplying of RCC Manhole covers cast in situ 1:2:4 concrete ratio 3" deep at centre, reinforced with 1/2" dia tor steel bars @ 4" C/C welded to a 3/16" thick 2" wide M.S plate two hook of 3/8" dia tor bar including compacting i/c cutting and transportation with in 10 miles.	a) 21" dia.	800.00	Nos	913.63	Each	730,904.00	913.50	730,800.00
		b) 24" dia	220.00	Nos	1051.25	Each	231,275.00	1051.00	231,220.00
		c) 30" dia	20.00	Nos	1830.94	Each	36,618.80	1830.00	36,600.00
	TOTAL QUOTED / CORRECTED COST					998,798		998,620	

(Amir Halim)
D.A.O (Dist. East)
Member / Secretary

(Saif-ul-Haque)
Addl. Director Internal
Audit KMC - Member

(Magsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

(Ghulam Qadir Abbas)
S.E (District East)
Member

(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage-One Envelope)

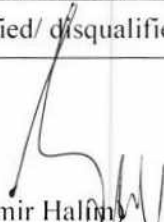
Description of work: MANUFACTURING AND PROVIDING OF 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS AT VARIOUS STREETS AND ROAD IN UC-09 TO UC-15, JAMSHED TOWN (SEWERAGE)-II

Date of Opening: 22-11-2016

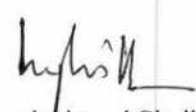
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT


Eligibility/ Qualification Criteria:

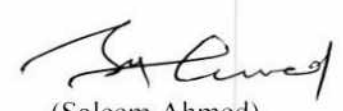
S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Tooba Enterprises	M/s.Shah Faisal & Brothers
1.	Registration with PEC (if applicable)	N/A	N/A
2.	NTN	Yes	No
3.	Sales Tax Registration (FBR)	N/A	N/A
4.	Registration with Sindh Revenue Board (SRB)	Yes	No
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	No
6.	Turnover of at least last three years	Yes	No
7.	Required Bid Security is attached.	Yes	No
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Disqualified


(Amir Halim)
D.A.O (District East)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

Method of Procurement: Single Stage Single Envelope.

Name of Work: MANUFACTURING AND PROVIDING OF 21" DIA, 24" DIA & 30" DIA RCC MANHOLE COVERS AT VARIOUS STREETS AND ROAD IN UC-09 TO UC-15, JAMSHED TOWN (SEWERAGE)-II

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 22-11-2016 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

2. Two bidders submitted their bids till the deadline of submission.

- i. M/s.Tooba Enterprises
- ii. M/s.Shah Faisal & Brothers

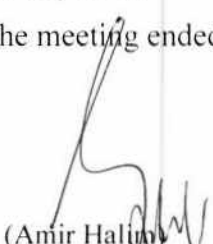
3. The bids were opened at 2:30 P.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.


S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
01	M/s.Tooba Enterprises	Rs.9,98,620/-	Rs.20,000/-	P.O # 16878672 dt:22-11-2016 from HBL Iqbal Library Branch Karachi
02	M/s.Shah Faisal & Brothers	Rs.9,99,260/-	-	Pay order not attached

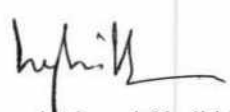
4. The bids do not contain any over-writing or cutting.


5. The committee shall examine all the bids as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).


The meeting ended with the vote of thanks to and from the chair.


(Amir Halim)
D.A.O (District East)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Ghulam Qadir Abbas)
S.E (District East)
Member


(Saleem Ahmed)
Director (Design & Estimate)
Convener

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Water and Sewerage Board
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Local Government
MANUFACTURING AND PROVIDING OF 21"DIA, 24"DIA & 30"DIA RCC MANHOLE COVERS TO COVER THE OPEN MANHOLE AT VARIOUS PLACES IN UC-09 TO UC-15. JAMSHED TOWN (SEWERAGE)-II.
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER S.No.30296
- 5) BRIEF DESCRIPTION OF CONTRACT For improvement of sewerage system.
- 6) FORUM THAT APPROVED THE SCHEME Managing Director, KW&SB
- 7) TENDER ESTIMATED VALUE Less than 1.00 Million
- 8) ENGINEER'S ESTIMATE Rs.9,98,798/=
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 Days
- 10) TENDER OPENED ON (DATE & TIME) 22-11-2016 at 2.30 P.M.
- NUMBER OF TENDER DOCUMENTS SOLD 02 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- M/s.Tooba Enterprises,
R-1408, Block-8, F.B.Area, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.9,98,620/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE -ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE -TWO ENVELOPE PROCEDURE NIL
- c) TWO STAGE BIDDING PROCEDURE NIL
- d) TWO STAGE -TWO ENVELOPE BIDDING PROCEDURE NIL

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director, KW&SB

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	22-11-16 S.No. 30296
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	

22) NATURE OF CONTRACT

Domestic Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	✓
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SPPRA
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes		No	✓
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF BRO D:
(If yes, enclose a copy)

Yes		No	✓
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	✓
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SPPRA
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


MUHAMMAD MANSOOR
Executive Engineer (SEW)-II
Jamshed Town, KW & SB.

FOR OFFICE USE ONLY

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER (SEW)-II (JAMSHED TOWN)
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY

NO.EE/SEW-II/JT/KW&SB/2017/46

DATED :16-02-2017

M/s.Tooba Enterprises,
R-1408, Block-8, F.B.Area,
KARACHI.

WORK ORDER / L.O.C

SUBJECT:- **MANUFACTURING AND PROVIDING OF 21"DIA, 24"DIA & 30"DIA RCC MANHOLE COVERS TO COVER THE OPEN MANHOLE AT VARIOUS PLACES IN UC-09 TO UC-15, JAMSHED TOWN (SEWERAGE)-II.**

Your Tenders dated 22-11-2016, has been approved by the competent authority, KW&SB, for amounting to **Rs.9,98,620/= (Rupees Nine lacs ninety eight thousand six hundred twenty only)**. You are therefore, requested to start the above mentioned works as per design and specification.

The each work is to be completed with **25 days**, failing which penalty of **Rs.1,000/=** per day will be imposed / recovered as per terms and conditions of the contract.

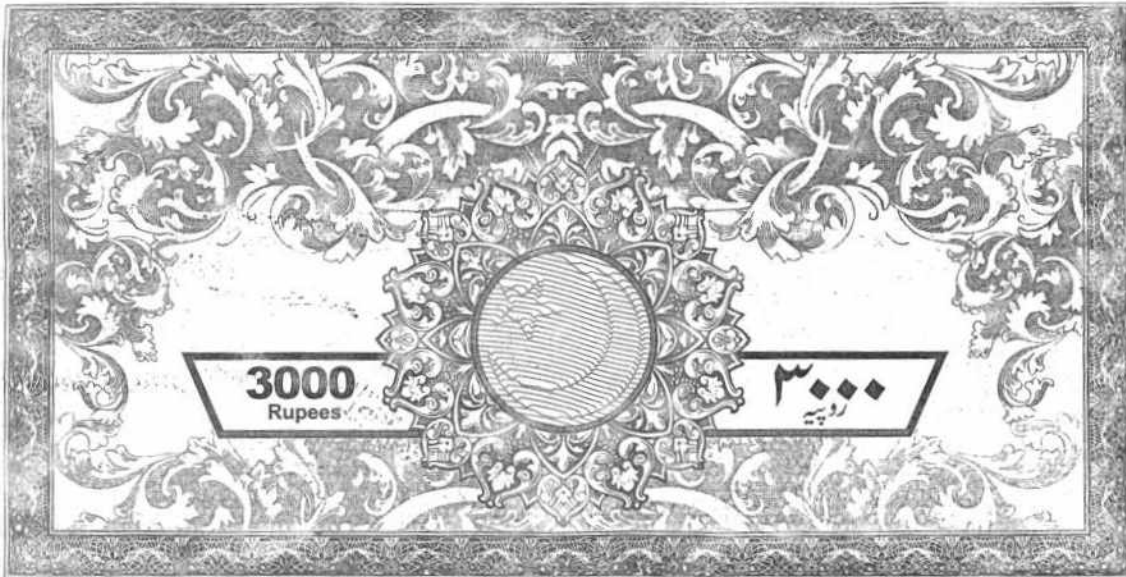
You are further requested to contact the Engineer, Jamshed Town (Sew)-I, KW&SB, in connection with commencement of supervision for necessary instructions of the works.



EXECUTIVE ENGINEER (SEW)-II
JAMSHED TOWN, KW&SB

Copy to :-

1. The Superintending Engineer, District East-A, KW&SB.
2. Budget Office, KW&SB.
3. Asstt. Director (LFA), KW&SB.
4. Office Copy.



STAMP OFFICE CITY COURT CONTRACT AGREEMENT

Issued to [Signature]
 CNIC No. [Signature] An agreement made this 16th day of Feb (RUPEES THREE THOUSAND ONLY) 2017, in the
 Vide D.S.R. No. [Signature] Christian year Two thousand / Seventeen between the Karachi Water &
 Sewerage Board of the City of the Karachi, as conferred the powers of Chief
 Engineer (W&S), KW&SB delegated to Deputy Managing Director (T/S),
 On behalf of [Signature] for the purpose of
 KW&SB communicated vide O/O NO. KW&SB/DMD/HRD&A/1141 dated:
 Entry No. 26th October, 2016, hereinafter, called the Board (which expression shall
 include their successors) of the one part and as first Party **M/S. TOOBA
 ENTERPRISES** having their office at **1408/8, Federal "B" Area Karachi,**
 Represented by MR. SAMI UDDIN hereinafter called the "Contractor"
 (which expression shall wherever the context so admit or required be
 deemed to include their Executors, Administrators, Successors and permitted
 Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work
**"MANUFACTURING AND PROVIDING OF 21" DIA, 24" DIA & 30"
 DIA RCC MANHOLE COVERS AT VARIOUS STREETS AND ROAD
 IN UC-09 TO UC-15, JAMSHED TOWN (SEW-II)" UNDER KW&SB'S
 OWN FUNDED PROGRAMME, for RS.9,98,620/= (RUPEES NINE LACS
 NINETY EIGHT THOUSAND SIX HUNDRED TWENTY ONLY), for the
 construction and completion of such WORKS and the remedying of an defects
 therein. The tender called upon through **Authority's Website of SPPRA
 Rule-2010 under Serial NO.30296.****

AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for
 amounting to **Rs.20,000/=**, vide Pay Order No. **16878672** dated :
22-11-2016, issued from **Habib Bank Limited, Iqbal Library Branch
 Karachi** remaining 8% for amounting to **Rs.79,862/=** will be deducted of
10% Performance Security as Security Deposit from his bill, he same
 will be kept with the EMPLOYER till the maintenance period of the work for
 the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also
 be deducted from his bill as per Standard Operating Procedure (SOP).

[Signature]

[Signature]



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar

NOW this Agreement witnesses as follows:-

GROUPS FOUR PUNJAB BANK

S. NO.

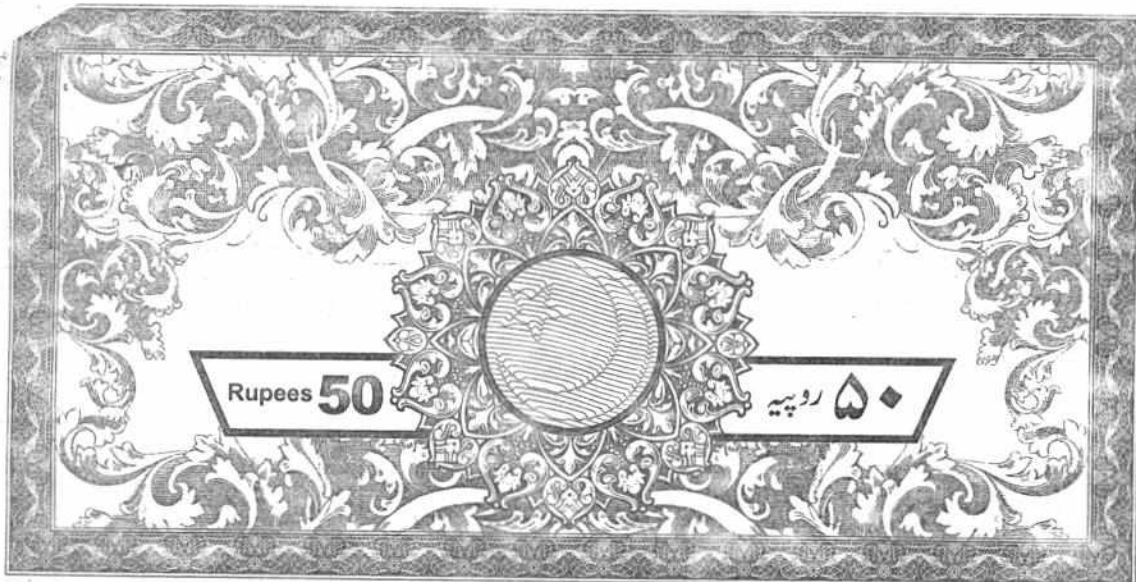
127335

DATE 01 FEB 2017

ISSUED TO WITH ADDRESS THROUGH WITH ADDRESS PURPOSE
NOT FOR USED BANK COBANKTYWELLONINVOICE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2. The following documents which for the purpose of identification have been signed by MR. SAMI UDDIN on behalf of the contractor and by MR. ASADULLAH KHAN, DY. MANAGING DIRECTOR(T/S), KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
- This Form of Agreement.
 - Employer letter No.DMD/TS/SE/DE/W&S/KW&SB/2017/34 of dated: 16-02-2017 Acceptance
 - The Tender.
 - The conditions of the Particular Application - Part-II-A & II-B.
 - The General Conditions - Part-I.
 - The Drawings.
 - The specifications and
 - The Priced Bill of Quantities.
 - Time period is 90 Days.
3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.



IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals the day and year first above written.

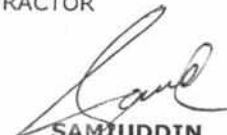
S. NO. 126650

DATE 30 JAN 2017

Signed, Sealed and Delivered by the:
S. Wajahat
Advocate
For and on behalf of
EMPLOYER

For and on behalf of
CONTRACTOR



DEPUTY MANAGING DIRECTOR (T/S)
K.W.&S.B.


SAMIUDDIN
MANAGING PARTNER
M/S. TOOBA ENTERPRISES

WITNESS OF EMPLOYER

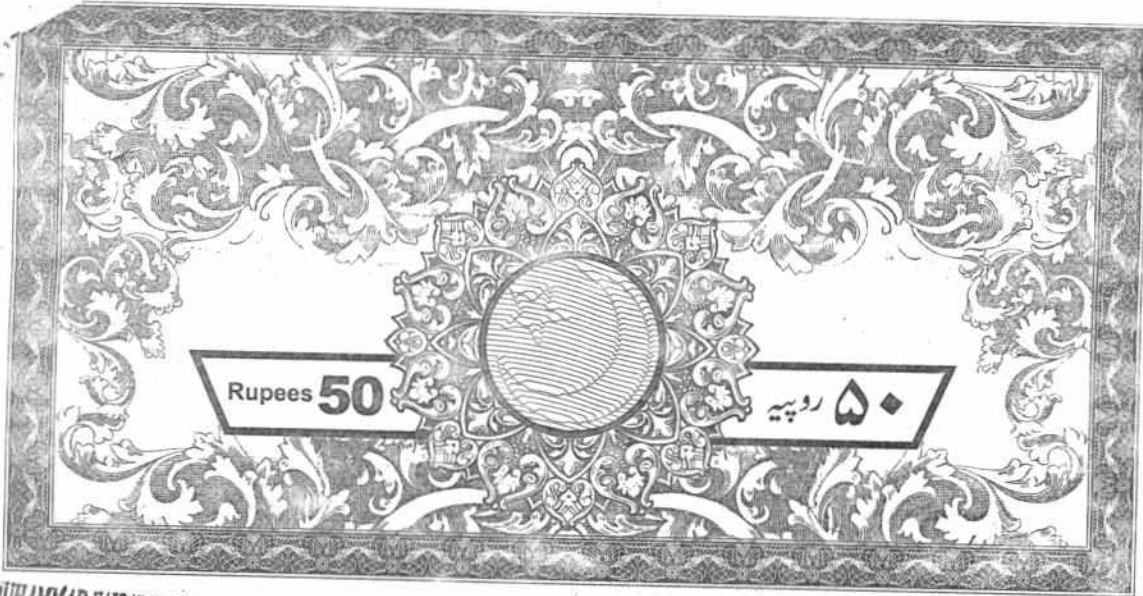
WITNESS OF CONTRACTOR


SUPERINTENDING ENGINEER
DISTRICT EAST-A, KW&SB.


Ms - Gulmohani Bebut G. Bas
- گول موہانی بیہوٹ گ. بھٹ


EXECUTIVE ENGINEER (SEW-II)
JAMSHED TOWN, DISTRICT EAST
K.W.&S.B.


Sarwana Endre



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 3-7, Maymar Tower
Gulshan-e-Maymar Karachi.

S. NO.

DATE 30 JAN 2017

UTILIZED FOR THE WORK OF
120551ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS

PURPOSE

NOT FOR USED BANK GUARANTEE/INVOICE

VENDOR NOT RESPONSIBLE ANY FINE DOCUMENTATION

S. Wajahat
Advocate

**MANUFACTURING AND PROVIDING OF
21" DIA, 24" DIA & 30" DIA RCC
MANHOLE COVERS AT VARIOUS STREETS
AND ROAD IN UC-09 TO UC-15, JAMSHED
TOWN (SEW-II).**


FOR AMOUNTING TO RS.9,98,620/=
**(RUPEES NINE LACS NINETY EIGHT THOUSAND SIX
HUNDRED TWENTY ONLY)**

M/S. TOOBA ENTERPRISES.

**OFFICE OF THE EXECUTIVE ENGINEER (SEWERAGE)-II, (JAMSHED TOWN),
BLOCK-B, KMC MARKET, SINDHI MUSLIM SOCIETY**

SUBJECT:- MANUFACTURING AND PROVIDING OF 21"DIA, 24"DIA & 30"DIA RCC MANHOLE COVERS AT VARIOUS STREETS AND ROAD IN UC-09 TO UC-15, JAMSHED TOWN (SEWERAGE)-II.

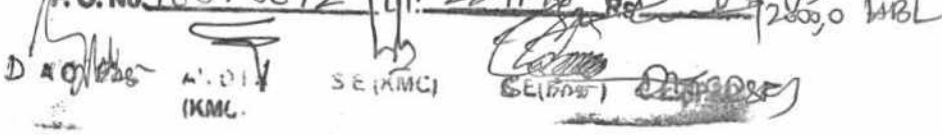
L. O.	DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
			Rupees in Figures.	Rupees in Words		
	Manufacturing and supplying of 21 inch diameter RCC Manhole Covers cast in 1:2:4 cement concrete ratio 3"inch deep at centre rain-forced with 1/2" dia M.S. tor bars with 4" c/c welded to a 3/16" thick 2" wide M.S.Flat and tow hook of 3/8" dia tor bars including compacting, curing and transportation within 10 miles etc.					
	a) 21" dia.	800 Nos.	913.50	Nine Hundred & Thirteen and 50 Paise.	Each	730800/-
	b) 24" dia.	220 Nos.	1081.00	one thousand and fifty one	Each	231220/-
	c) 30" dia.	20 Nos.	1830.00	One thousand Eight hundred & thirty	Each	36600/-
TOTAL RS:						9,98,620/-


**EXECUTIVE ENGINEER (SEW)-II
JAMSHED TOWN, KW&SB.**

We hereby quoted bid amount of Rs. 9,98,620/- (Rupees Nine Lacs Ninety Eight Thousand Six Hundred and Twenty only).

Note:- All existing SPPRA Rule will be abide.

Signature of Contractor [Signature]
 Address M. S. Patel Engrg

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 9,98,620/- Nine Lacs Ninety eight thousand six hundred and twenty only
3. Cutting or over Writing is Found / Found thousand Six hundred
4. Pay Order Attached / Not Attached Not Attached
P. O. No. 16878672 **DT:** 22/11/16 **Rs.** 2000000 **MBL**


GOVERNMENT OF SINDHI